







Ex. 5 Deliberative Process (DP)

Color Key:

	On or before target date
	Within 1 month of target date
	1 month to 3 months after target date
	3 months or more after target date

 Next upcoming milestone

 Please review and address comment.

Abbreviations:	
[Blank]	No dates in ADP Tracker.
[9999]	Placeholder in ADP Tracker.
FR	Dates except for signature not shown for final rule milestone until comment period has ended.
Waived	Milestone officially waived.
N/A	Milestone does not apply (tier 3 or not a regulation).
NS	Non-significant (no OMB review). NS? indicates that OMB has not yet made the determination.
[late]	Milestone date has passed but ADP Tracker has not been updated with new schedule or actual completed date.
Moot	Milestone overtaken by events and did not occur.

Criteria for Inclusion on List of Priority Actions:

- Listed in EPA's 2017 Regulatory Plan
- OR -
- Listed in EPA's 2018 Spring Regulatory Agenda
- AND -
- Active (pre-rule, proposed rule, or final rule stage in Agenda)
- AND -
- Tier 1 or Tier 2
- NOT -
- Pending, long-term or completed in Agenda